

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

Page 1

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name: Person USAC should contact with questions about this data	Matthew R. Sellers
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7194853400 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	pdtelco@pinedrivetel.com

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
(check box when complete)				
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<210>	<input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310>	Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 300px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 300px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<410>	Fixed	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<420>	Mobile	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<510>	<div style="border: 1px solid black; padding: 2px;">150630 462198C0510.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<600>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<610>	<div style="border: 1px solid black; padding: 2px;">150630 462198C0610.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability Certification	Yes <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>	<div style="border: 1px solid black; padding: 2px;">2016 Part 1010.pdf</div> (attach descriptive document)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1100>	Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/> (if not, check to indicate certification)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

<2000>	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>		(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>		(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<3005>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement Reporting
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194851400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdtelec@pinedrivetel.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

150781 112 Part 2.xlsx, 2016 Part 112.doc

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

Name of Attached Document

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

No
Yes
Yes
Yes
Yes
Not Applicable

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew M. Sellern
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194853480 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdotelco@pinedrivetel.com

[illegible]

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	402190
<015>	Study Area Name	PINK DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew B. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194653400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdtele@spinedrivevel.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2015
12.05

[illegible]

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194851400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdctelco@pinedrivetel.com

[illegible]

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellern
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdrtelcompinedrivetel.com
<810>	Reporting Carrier	Pine Drive Telephone Company
<811>	Holding Company	JED Enterprises, Inc.
<812>	Operating Company	Pine Drive Telephone Company

[illegible]

(900) Tribal Lands Reporting
Data Collection FormFCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	462198
<015>	Study Area Name	PINK DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194053400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdclco@pinkdrivetel.com

<910> Tribal Land(s) on which ETC Serves

<p>NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>1. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>2. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>3. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>4. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>5. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>6. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>7. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>8. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>9. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p> <p>10. NAME OF TRIBAL LAND ON WHICH ETC SERVES</p>

<920> Tribal Government Engagement Obligation

<p>NAME OF ATTACHED DOCUMENT</p> <p>1. NAME OF ATTACHED DOCUMENT</p> <p>2. NAME OF ATTACHED DOCUMENT</p> <p>3. NAME OF ATTACHED DOCUMENT</p> <p>4. NAME OF ATTACHED DOCUMENT</p> <p>5. NAME OF ATTACHED DOCUMENT</p> <p>6. NAME OF ATTACHED DOCUMENT</p> <p>7. NAME OF ATTACHED DOCUMENT</p> <p>8. NAME OF ATTACHED DOCUMENT</p> <p>9. NAME OF ATTACHED DOCUMENT</p> <p>10. NAME OF ATTACHED DOCUMENT</p>

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194053400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdotelco@pinedrivetel.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

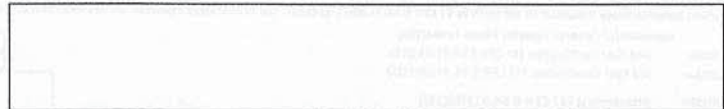
<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

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 July 2013

<010>	Study Area Code	462190
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Bellera
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194851400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdte1compinedrive1.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans



Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☐
- <1222> Details on the number of minutes provided as part of the plan, ☐
- <1223> Additional charges for toll calls, and rates for each such plan. ☐

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	862198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	MATTHEW R. SEIGLER
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	matthew.seigler@pine-drive.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification (47 CFR § 54.313(b)(1)i)
 <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)
 <2011b> Attachment (47 CFR § 54.313(b)(1)ii)

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))

- <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))
 <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))
 <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))
 <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

- <2016> Certification Support Used to Build Broadband
 Connect America Phase II Reporting (47 CFR § 54.313(e))
 <2017> 3rd year Broadband Service Certification
 <2018> 5th year Broadband Service Certification
 <2019> Interim Progress Certification

- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	462198
<015> Study Area Name	PINE DRIVE TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035> Contact Telephone Number - Number of person identified in data line <030>	714853400_ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	pine@compinedrivetel.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

2016 Part 3010.doc

- (3010) Progress Report on 5 Year Plan
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313(f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

2016 Part 3012.docx

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) ☐ Yes ☒ No
 (3014) If yes, does your company file the RUS annual report ☐ Yes ☒ No

Please check those boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☐
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, is your company audited? ☐ Yes ☒ No

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☒
 (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒
 (3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☒

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐
 (3023) Underlying information subjected to a review by an independent certified public accountant ☐

- (3024) Underlying information subjected to an officer certification. ☐
 (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

2014 JSD Audit Report.pdf

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

REDACTED - FOR PUBLIC INSPECTION

REDACTED

[The Financial Data Summary (FCC Form 481;Lines 3027-3034) of Pine Drive Telephone Co. filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]

**Certification - Reporting Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	462198
<015> Study Area Name	PINE DRIVE TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035> Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	pdtelco@pinedrivetel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: PINE DRIVE TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 07/01/2015
Printed name of Authorized Officer: Richard Sellers	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 7194853400 ext.	
Study Area Code of Reporting Carrier: 462198	Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	462198
<015> Study Area Name	PINE DRIVE TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035> Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	pdtelco@pinedrivetel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED - FOR PUBLIC INSPECTION

REDACTED

[The Progress Report of Pine Drive Telephone Co. Filed Pursuant to 47 C.F.R. § 54.313(a)(1) is redacted in its entirety as Highly Confidential Information]

Line 510: Service Quality Standards & Consumer Protection Rules Compliance

Service Quality Standards

The company complies with the service quality standards set forth in the following sections of the Colorado Public Utilities Commission (CoPUC) Rules, 4 Code of Colorado Regulations (CCR) 732-2:

- §2334 Construction and Maintenance Practices
- §2337 Standard Performance Characteristics for Customer Access Lines
- §2338 Interexchange Trunk Connections
- §2340 Network Call Completion Requirements

Consumer Protection Rules

The company complies with the following consumer protection rules:

- FCC rules regarding verification of orders for telecommunications service as required of submitting carriers {47 CFR §64.1100}
- CoPUC rule 4 CCR 732-2.2311 Changing Provider/Carrier Presubscription
- The FCC's Truth-in-Billing Requirements {47 CFR §64.2400}
- CoPUC rule 4 CCR 732-2.2304 Customer-Billing Requirements
- All of the requirements of 47 C.F.R. § Part 64 Subpart U, Customer Proprietary Network Information and Federal Trade Commission 16 C.F.R. §681, Identity Theft Red Flags

Line 610: Functionality in Emergency Situations

- The company maintains a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. {47 CFR §54.202(a)}
- The company has made reasonable provisions to meet emergencies resulting from power failures; sudden and prolonged increases in traffic; staff shortages; and fire, storm, and acts of God. {4 CCR 732-2.2335 The Provision of Service During Maintenance or Emergencies}

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	462198
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellers
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdteico@copinedrive1tel.com

<701> Residential Local Service Charge Effective Date

1/1/2015

<702> Single State-wide Residential Local Service Charge

17.05

<703>

[illegible]

<p>(710) Broadband Price Offerings Data Collection Form</p>	<p>FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013</p>
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FCC Form 481
OMB Control No. 3060-0936/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	462150
<015>	Study Area Name	PINE DRIVE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Matthew R. Sellera
<035>	Contact Telephone Number - Number of person identified in data line <030>	7194853400 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	pdteleco@pinedrivetel.com

[illegible]

(1010) Voice Services Rate Comparability Compliance

Pine Drive Telephone's \$17.05 monthly fixed voice rate for residential subscribers (\$23.55 with SLC) falls below the FCC-mandated ceiling two-standard-deviations-above floor rate of \$47.48 and therefore is not applicable as being above such rate.

Matthew R. Sellers

General Manager

June 26, 2015

Line 1210: Lifeline Terms and Conditions

Lifeline subscribers receive unlimited local calling at a discount of \$9.25. Pine Drive Telephone Company complies with state and federal rules/regulations concerning Lifeline programs. Toll calls are charged at standard rates.

MILESTONE CERTIFICATION

June 30, 2015

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Room TW-A325
Washington, D.C. 20554

Re: Form 481 Line 3010 - Milestone Certification Pursuant to 47 C.F.R. § 54.313(f)(1)(i)

Dear Ms. Dortch:

J.E.D. Enterprises, Inc., d/b/a Pine Drive Telephone Company, Study Area Code 462198, in accordance with 47 C.F.R. § 54.313(f)(1)(i) of the Commission's rules, hereby certifies that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew R. Sellers', written over a horizontal line.

Matthew R. Sellers
Vice President

FCC Form 481 Line 3012
Pine Drive Telephone Co.
SAC 462198

Community Anchor Institutions Newly Receiving Broadband in 2014

No community anchor institutions were newly connected with broadband during the calendar year 2014.

REDACTED - FOR PUBLIC INSPECTION

REDACTED

[The Financial Statement of Pine Drive Telephone Co. filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]